

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)



PLEASE PRINT

I. Name of Lobbyist	t(s) Curtis J. Barry	
II. Name of lobbyist	's partnership, firm or corporation, if a	ny:
The Dupont Group		
(Name of partnership, firm	n or corporation)	
114 N Main St. Suite	401 Concord, NH 03301	
Business Address: (Street)	(Town/City) (State) (Zip Code)	
(603)228-3322	(603) 228-0713	e-mail jmonahan@dupontgroup.com
(Telephone)	(Fax)	
		ts for each client, OR you may file a separate report for reportable
expense transaction	s which are not attributable to any one	lient).
All reportable t		the constant has a beginning the Callerian alliant.
Express Scripts Hol		the reporting date relative to the following client:
Express Scripts Hor		ears on the Lobbyist Registration Form)
<u>OR</u>		
All reportable trate to any particular clien		obyist's family), or the lobbying firm listed below which are unrelated
IV. Date of Report	April 26, 2017	July 26, 2017
Reports cover	activity from date of registration to 3/3	1/17 activity from 4/1/17 to 6/30/17
	October 25, 2017	January 31, 2018 X
	activity from 7/1/17 to 9/30/17	activity from 10/1/76 to 12/31/17
	no fees received and no reportable tran , complete just this form and submit it to th	sactions made since the last report. Description of State is Office, State House, Room 204, Concord, NH
VJ. Check if additio	nal reports are attached: ved fees or made expenditures, you must f	le Addendum A– Fees and Expenses
If you have paid a	an honorarium or reimbursed expenses, yo	u must file Addendum B- Report of Honorariums or Expense
☐ If you, your firm,	or your family has made political contrib	utions, you must file Addendum C- Political Contributions.
		r or affirm that the foregoing information is true and complete to the
Cur of Them		
	- 0	1/21/2019
(Signature of lobbyist)		1/31/2018 (Date)
Curtis J. Barry (Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6



I. Name of Lobbyist(s)			
Curtis J. Barry	_		
II. Name of lobbyist's partnership, firm or corporation, if any:			
The Dupont Group			
(Name of partnership, firm or corporation)			
III. Name of Client Express Scripts Holding Company Date 1/31/2018	_		
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to including fees for services such as public advocacy, government relations, or public legislation, and related legal work. The gross fee amount reported shall not be a	ublic relations services including research, monitoring		
a) Total of all fees received in this reporting period	a) \$10,500		
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$28,000		
c) Total of all fees received to date (Add lines a and b)	c) \$38,500		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0		
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$		

b) Total aggregate of expenditures during this reporting period , not repo in a), of \$25 or less.	rted b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's reporting	
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made f whom paid or to whom charged.	from lobbying fees during this reporting period, including by
Paid to: Amount:	o
	\$
	\$
	<u> </u>
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm best of my knowledge and belief.	
Cut & Day	
	/ <u>31/2018</u> Date)
Curtis J. Barry (Print Name of lobbyist	